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## Exhibit 2

Invoice: GCS/Q5-012



Goldstein Consulting Services, LLC  
 9177494259  
 4445 Post Road, Apt. 4J  
 Bronx 10471

**Billed To**  
 Rebecca Wanta  
 Q5ID  
 6799 NE Bennett St  
 Hillsboro, OR 97124

**Date of Issue**  
 2022-08-12  
  
**Due Date**  
 2022-08-19

**Invoice Number**  
 Q5-012

**Amount Due (USD)**  
**\$26,250.00**

Description	Rate	Qty	Line Total
Development Management Services	\$25,000.00	1	\$25,000.00
Driving expense	\$1,250.00	1	\$1,250.00
Subtotal			26,250.00
Tax			0.00
Total			26,250.00
Amount Paid			0.00
<b>Amount Due (USD)</b>			<b>\$26,250.00</b>

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## Approval: GCS/Q5-012

**Subject:** Fwd: Reminder: Invoice (Q5-012) from Goldstein Consulting Services, LLC is overdue  
**Date:** Monday, August 22, 2022 at 11:04:51 Eastern Daylight Time  
**From:** Becky Wanta  
**To:** Ludmila Lantassova

Mila. I have reviewed. Approved for processing & payment. Thank you, Becky

Sent via the Samsung Galaxy Note10+, an AT&T 5G Evolution capable smartphone  
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**From:** Goldstein Consulting Services, LLC via FreshBooks <[mail@fb02.freshbooks.com](mailto:mail@fb02.freshbooks.com)>  
**Sent:** Sunday, August 21, 2022 11:22:54 PM  
**To:** Becky Wanta <[rwanta@g5id.com](mailto:rwanta@g5id.com)>  
**Subject:** Reminder: Invoice (Q5-012) from Goldstein Consulting Services, LLC is overdue

**CAUTION:** This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.



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Your payment of **\$26,250.00** for invoice (Q5-012) from **Goldstein Consulting Services, LLC** is now **3 days overdue**

[View Invoice](#)

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## Bill.com: GCS/Q5-012


**PAID** **OVERDUE**

**Q5id, Inc. created this invoice but hasn't paid it yet**  
 When they send a payment, we'll update the status of this invoice to let you know.

**Bill created****Payment incoming**

10/13/22 | artius.ID, Inc. entered this as a bill to be paid

Q5-012 1 / 1 52% +



1

**Invoice**

**From:** Kevin A. Sullivan  
4445 Post Road, Apt. A1  
Bloom, NY 10471  
877-766-0028

**Invoice #:** Q5-012  
**Invoice Date:** 08/12/22  
**Amount Due:** \$26,250.00

**Bill To:** artius.ID, Inc.  
6799 NE Bennett St  
Hillsboro, OR 97124  
United States

**Due Date:** 08/19/22

Item	Description	Quantity	Price	Amount
<b>Subtotal</b>				\$26,250.00
<b>Taxes</b>				\$0.00
<b>Total</b>				\$26,250.00
<b>Payments</b>				\$0.00
<b>Amount Due</b>				\$26,250.00

**Q5id, Inc.**

6799 NE Bennett St  
Hillsboro, OR 97124  
(503) 836-9551

**USD 166,390.00****INVOICE DETAILS** [Edit](#) [Delete](#)

Invoice created and managed by Q5id, Inc.

**BALANCE**  
**DUE 08/19/2022 USD 26,250.00**

**INVOICE #** Q5-012  
**Invoice date** 08/12/2022  
**Payment terms**  
**P.O. number** -

**Invoice Amount** USD 26,250.00  
**PAST PAYMENTS** USD 0.00  
**AUTO PAY** No

**Notes**


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## FreshBooks History: GCS/Q5-012

### Invoice Q5-012

More Actions 

**Overdue** This invoice is 1 year overdue.

- You created this invoice. Aug 15, 2022
- You sent this invoice by email to Rebecca Wanta for \$26,250.00. Aug 15, 2022
-  [You](#) Aug 15, 2022  
Goldstein Consulting Services, LLC sent you an invoice (Q5-012) for \$26,250.00 that's due on August 19, 2022
- Rebecca Wanta viewed this invoice. Aug 15, 2022
- Rebecca Wanta viewed this invoice. Aug 15, 2022
- Rebecca Wanta viewed this invoice. Aug 15, 2022
- Rebecca Wanta viewed this invoice. Aug 15, 2022

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**Overdue** This invoice is 1 year overdue.

- Rebecca Wanta viewed this invoice. Aug 15, 2022
- Rebecca Wanta viewed this invoice. Aug 15, 2022
- Rebecca Wanta viewed this invoice. Aug 15, 2022
- Rebecca Wanta viewed this invoice. Aug 15, 2022
- This invoice became overdue. Aug 20, 2022
- An automatic payment reminder was sent. Aug 22, 2022
- Rebecca Wanta viewed this invoice. Aug 22, 2022